



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 <input type="text" value="N"/> 2 <input type="text" value="5"/>	NPDES 3 <input type="text" value="T"/> <input type="text" value="N"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="7"/> <input type="text" value="7"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="9"/> 11	yr/mo/day 12 <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="2"/> <input type="text" value="7"/> 17	Inspection Type 18 <input type="text" value="C"/>	Inspector 19 <input type="text" value="S"/>	Fac Type 20 <input type="text" value="1"/>
Remarks 21 <input type="text" value="C"/> <input type="text" value="i"/> <input type="text" value="t"/> <input type="text" value="y"/> <input type="text" value="o"/> <input type="text" value="f"/> <input type="text" value="C"/> <input type="text" value="r"/> <input type="text" value="o"/> <input type="text" value="s"/> <input type="text" value="s"/> <input type="text" value="v"/> <input type="text" value="i"/> <input type="text" value="l"/> <input type="text" value="l"/> <input type="text" value="e"/> <input type="text" value="M"/> <input type="text" value="e"/> <input type="text" value="a"/> <input type="text" value="d"/> <input type="text" value="o"/> <input type="text" value="w"/> <input type="text" value="P"/> <input type="text" value="a"/> <input type="text" value="r"/> <input type="text" value="k"/> <input type="text" value="W"/> <input type="text" value="T"/> <input type="text" value="P"/> 66					
Inspection Work Days 67 <input type="text" value="1"/> 69	Facility Self-Monitoring Evaluation Rating 70 <input type="text" value="4"/>	BI 71 <input type="text" value="N"/>	QA 72 <input type="text" value="N"/>	Reserved 73 <input type="text" value=""/> 74 <input type="text" value=""/> 75 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Crossville Meadow Park Water Treatment Plant City Lake Road Crossville, TN 38555	Entry Time/Date ~ 10:30 AM 5/27/09	Permit Effective Date October 1, 2004
	Exit Time/Date ~ 12:00 PM 5/27/09	Permit Expiration Date September 27, 2009
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Joe Kerley - Operator Mr. Jerry Kerley - Director of Water Resources Phone: (931) 788-5515 Fax: (931) 484-7713	Other Facility Data (e.g., SIC NAICS, and other descriptive information) Plant discharges filter backwash water to 3 sediment basins prior to discharge to Meadow Park Lake. Sludge is land applied.	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Ted Meadows, City Manager City of Crossville 99 Municipal Ave. Crossville, TN 38555 Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Phone: (931) 484-5113 Fax: (931) 484-7713		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	SEV Description _____ _____ _____ _____	See attached letter.
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Name(s) and Signature(s) of Inspector(s) Martin Smith 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 23-Jun-09
Signature of Management Q A Reviewer Wm. Oakley Hall 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 23-Jun-09